UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF PENNSYLVANIA PHILADELPHIA DIVISION

Case No. 19-14448-AMC

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Scott F. Waterman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/15/2019.
- 2) The plan was confirmed on 04/29/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on 06/07/2024.
 - 6) Number of months from filing or conversion to last payment: <u>59</u>.
 - 7) Number of months case was pending: 61.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$33,350.00.
 - 10) Amount of unsecured claims discharged without full payment: \$34,939.85.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$49,530.36 Less amount refunded to debtor \$3,187.50

NET RECEIPTS: \$46,342.86

\$8,634.49

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,750.00
Court Costs \$0.00
Trustee Expenses & Compensation \$3,884.49
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AMERICAN HERITAGE CREDIT UNIO	Unsecured	452.00	NA	NA NA	0.00	0.00
AMERICAN HERITAGE CREDIT UNIO	Secured	28,938.00	28,309.06	3,151.76	3,151.76	0.00
AMERICAN HERHAGE CREDIT UNIO	Unsecured	19,749.00	17,915.59	17,915.59	4,900.93	0.00
CITY OF PHILADELPHIA (LD)	Unsecured	8,000.00	17,913.39 NA	17,913.39 NA	0.00	0.00
CITY OF PHILADELPHIA (LD)	Secured	8,000.00 NA	2.735.00	2,735.00	2,735.00	0.00
CITY OF PHILADELPHIA (LD)	Secured	1,064.59	1,064.59	1,064.59	1,064.59	0.00
CITY OF PHILADELPHIA (LD)	Secured	4,872.70	5,550.70	6,274.45	6,274.45	0.00
CITY OF PHILADELPHIA (LD) CITY OF PHILADELPHIA (LD)	Secured	4,872.70 NA	678.00	801.37	801.37	0.00
FINGERHUT	Unsecured	NA NA	678.00 NA	801.37 NA	0.00	0.00
FINGERHUT FIRST PREMIER BANK	Unsecured	308.00	NA NA	NA NA	0.00	0.00
	Unsecured					
HELM ASSOCIATES		NA	NA	NA	0.00	0.00
HELM ASSOCIATES	Unsecured	NA (52.00	NA	NA (52.26	0.00	0.00
LVNV FUNDING LLC	Unsecured	653.00	653.36	653.36	178.74	0.00
LVNV FUNDING LLC	Unsecured	308.00	299.63	299.63	81.95	0.00
MARINER FINANCE LLC	Unsecured	407.00	407.41	407.41	111.46	0.00
MARINER FINANCE LLC	Unsecured	NA	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE	Priority	NA	63.95	63.95	63.95	0.00
PA DEPARTMENT OF REVENUE	Unsecured	NA	3.40	3.40	0.92	0.00
PECO ENERGY COMPANY	Priority	1,000.00	NA	NA	0.00	0.00
PHILADELPHIA FEDERAL CREDIT UN	Secured	NA	NA	NA	0.00	0.00
PHILADELPHIA FEDERAL CREDIT UN	Unsecured	3,146.00	2,844.53	2,844.53	778.14	0.00
PHILADELPHIA GAS WORKS	Unsecured	2,000.00	1,029.59	1,029.59	281.65	0.00
PHILADELPHIA GAS WORKS	Secured	NA	4,002.89	4,002.89	4,002.89	0.00
PHILADELPHIA PARKING AUTHORIT	Unsecured	893.00	NA	NA	0.00	0.00
TRANSIT WORKERS FCU	Unsecured	NA	NA	NA	0.00	0.00
TRANSIT WORKERS FCU	Unsecured	NA	NA	NA	0.00	0.00
TRANSIT WORKERS FCU	Unsecured	NA	NA	NA	0.00	0.00
TRANSIT WORKERS FCU	Unsecured	NA	NA	NA	0.00	0.00
UNITED AUTO CREDIT CORPORATIO	Secured	23,730.20	18,399.77	10,092.10	10,092.10	0.00
UNITED AUTO CREDIT CORPORATIO	Unsecured	14,462.20	11,655.60	11,655.60	3,188.47	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$3,151.76	\$3,151.76	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$24,970.40	\$24,970.40	\$0.00
TOTAL SECURED:	\$28,122.16	\$28,122.16	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$63.95	\$63.95	\$0.00
TOTAL PRIORITY:	\$63.95	\$63.95	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,809.11	\$9,522.26	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$8,634.49 \$37,708.37	
TOTAL DISBURSEMENTS :		<u>\$46,342.86</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/08/2024 By: /s/ Scott F. Waterman
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. \S 1320.4(a)(2) applies.